

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Armada Strategies Attention: Accounts Payable 2637 E Atlanic Blvd Suite 43878 Pompano Beach, FL 33062

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

VOICE						
Property	KFXL					
Invoice #	oice # 1790793-1		1790793			
Invoice Date	04/24/22	Alt Order #	10379766			
Invoice Month	April 2022	Deal #				
Invoice Period	voice Period 04/18/22 - 04/24/22		04/24/22 - 04/29/22			
Advertiser	Conservative Nebraska					
Product	355/459/3606					
Estimate #	3606					
	Account Executive	Dallas HRP/DAL				
	Sales Office	HRP Dallas				
	Sales Region	National				
	Agency Code					
	Advertiser Code	355				
	Billing Calendar	Calendar Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	9506000				
	Advertiser Ref	10118821				
	Product 1	459				
	Product 2					

Spots/

Li	ne St	art Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
Γ	1 04	1/24/22	04/24/22	Sun 9a Fox News Sunda	9:00 AM-10:00 AM	1	:30	1	\$60.00	NM	
⊢	10/	1	04 4 D - 4 -	y First Data MTWTESS	0	Data					
	VV	eeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
1			04/18/22	04/24/221	1	\$60.00					
-	Spots:	<u># Ch</u>	<u>Day</u> Air	<u>Date</u> <u>Air Time</u> <u>Descript</u>	<u>tion</u>	Start/End Time	Lengt	<u>:h</u> <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
L		1 KF	XL Su 04/	24/22 8:59 AM Sun 9a l	Fox News Sunday	9:00 AM-10:00 AM	1 :3	O CONNE2203H			\$60.00 NM

Total Spots 1

Payment Terms 30 Days

 Gross Total
 \$60.00

 Agency Commission
 \$9.00

Net Amount Due \$51.00